

Reconciliation Pending

Itemized Cost Summary

TAR CREEK (OTTAWA CO) (OU1), MIAMI, OK SITE ID = 06 12

UNRECONCILED COST FROM INCEPTION THROUGH 08/23/2016

CID REQUEST SUMMARY ONLY

REGIONAL PAYROLL COSTS	\$570,217.45
HEADQUARTERS PAYROLL COSTS	\$58,885.88
REGIONAL TRAVEL COSTS	\$71,082.41
HEADQUARTERS TRAVEL COSTS	\$16,588.71
EMERGENCY REMOVAL CLEANUP (ERC) CONTRACT	
RIEDEL ENVIRONMENTAL SERVICES, INC. (68-01-6860)	\$326,354.75
RIEDEL ENVIRONMENTAL SERVICES, INC. (68-60-6020)	\$335,170.01
ENFORCEMENT SUPPORT SERVICES (ESS)	
TECHLAW, INC. (68-W0-0083)	\$10,282.61
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION (68-W0-0091) ...	\$5,489.22
TECHLAW (68-W4-0016)	\$21,131.44
TECHLAW (68-W4-0025)	\$1,124.69
TOEROEK ASSOCIATES, INC. (EPW10011)	\$7,529.99
ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)	
ICF TECHNOLOGY, INC. (68-D1-0135)	\$181,080.90
LOCKHEED MARTIN SERVICES, INC (68-W0-1030)	\$2,330.18
INTERAGENCY AGREEMENT (IAG)	
DEPARTMENT OF INTERIOR (DW14038201)	\$4,330.14
DEPARTMENT OF INTERIOR (DW14897801)	\$433.41
DEPARTMENT OF INTERIOR (DW14950002)	\$6,941.94
DEPARTMENT OF JUSTICE (DW15341501)	\$61,871.70
DEPARTMENT OF JUSTICE (DW15365401)	\$3,184.37
DEPARTMENT OF JUSTICE (DW15469901)	\$74.24
DEPARTMENT OF JUSTICE (DW15488401)	\$14,647.38

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DEPARTMENT OF JUSTICE (DW15737301)	\$439.56
DEPARTMENT OF JUSTICE (DW15752001)	\$3.68
DEPARTMENT OF JUSTICE (DW15796801)	\$32.55
DEPARTMENT OF JUSTICE (DW15796801A)	\$3,118.77
DEPARTMENT OF JUSTICE (DW15796801B)	\$418.48
DEPARTMENT OF JUSTICE (DW15796801D)	\$2,898.86
DEPARTMENT OF JUSTICE (DW15796801E)	\$673.43
DEPARTMENT OF JUSTICE (DW15796801F)	\$10,224.27
DEPARTMENT OF JUSTICE (DW15796801H)	\$90,940.15
DEPARTMENT OF JUSTICE (DW15796801I)	\$38,392.33
DEPARTMENT OF JUSTICE (DW159219466)	\$186,224.88
DEPARTMENT OF JUSTICE (DW15923439)	\$7,603.26
CORP OF ENGINEERS, CIVIL (DW96950183)	\$1,378,485.10
NATIONAL ENFORCEMENT INVESTIGATION CENTER (NEIC)	
TECHLAW-CONTRACT EVIDENCE AUDIT TEAM (68-01-7369)	\$87,420.19
TECHLAW, INC. (68-W0-0001)	\$18.77
RECORDS MANAGEMENT/ DOCUMENT CONTROL	
SCIENCE APPLICATION INT'L CORP. (EPR60801)	\$28,783.61
REM FIT CONTRACT (RFT)	
CH2M HILL (68-01-6692)	\$3,119.26
REMEDIAL (REM) CONTRACT	
CDM FEDERAL PROGRAMS CORPORATION (68-01-6939)	\$729.98
REMOTE SENSING SUPPORT / EPIC	
LOCKHEED ENVIRO SYSTEMS & TECHNOLOGIES CO (68-C5-0065)	\$34,513.41
RESPONSE ACTION CONTRACT SERVICES (RAC2)	
CH2M HILL, INC. (EPW06021)	\$73,379.79

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RESPONSE ACTION CONTRACT SERVICES (RACS)

CH2M HILL, INC. (68-W6-0036) \$58,497.48

RESPONSE ENGINEERING AND ANALYTICAL (REA) CONTRACT

LOCKHEED MARTIN SERVICES, INC. (68-C9-9223) \$11,134.31

SUPERFUND COOPERATIVE AGREEMENT (SCA)

OKLAHOMA DEPT OF ENVIRONMENTAL QUALITY (644901) \$10,409,749.00

OKLAHOMA DEPT OF ENVIRONMENTAL QUALITY (646501) \$45,500.00

CHEROKEE NATION (657701) \$110,977.17

OKLAHOMA DEPT OF ENVIRONMENTAL QUALITY (V00F86701) \$33,493.65

OKLAHOMA DEPT OF ENVIRONMENTAL QUALITY (V96687001) \$292,648.68

SUPERFUND TECH ASSIST AND RESPONSE TEAM (START)

ECOLOGY AND ENVIRONMENT, INC. (68-W6-0013) \$1,790,173.79

TECHNICAL ASSISTANCE TEAM (TAT) CONTRACT

ECOLOGY AND ENVIRONMENT, INC. (68-W0-0037) \$3,251,665.57

CONTRACT LAB PROGRAM (CLP) COSTS

FINANCIAL COST SUMMARY \$635,441.41

MISCELLANEOUS COSTS (MIS) \$11,371.15**EPA INDIRECT COSTS** \$3,400,457.01**Total Site Costs:** \$23,697,280.97